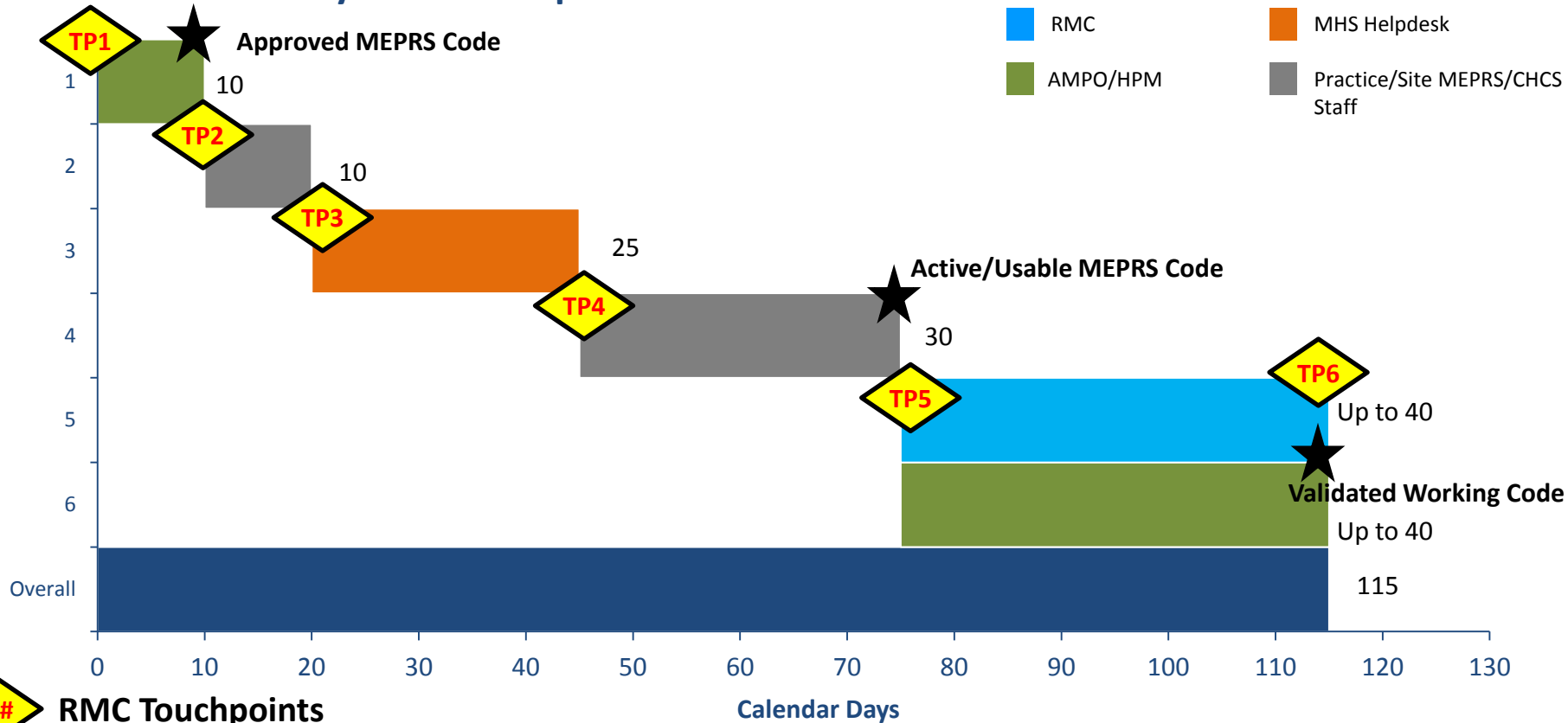


MEPRS Activation by RMC Touchpoint Milestones

Office of Primary Responsibility



RMC Touchpoints

- Zero Day – RMC approves Attachment 3; forwards to AMPO for review – **TOUCHPOINT 1: RMC forwards Attachment 3 to AMPO?**
1. AMPO/HPM review Attachment 3 – **TOUCHPOINT 2: RMC/MTF received approved Attachment 3 from AMPO?**
 2. RMC and MTF receive feedback from AMPO/HPM; Clinic built in CHCS and submitted for AHLTA Mapping/Healthcare Data Dictionary (HDD) processing – **TOUCHPOINT 3: Is Clinic profile built and MHS Helpdesk work order for AHLTA Mapping initiated?**
 3. AHLTA mapping/HDD Load, 2.5 weeks if done Mon-Wed, 3.5 weeks if done Thur/Fri. We will be able to provide tasks the MTF can do during this step – **TOUCHPOINT 4: Is AHLTA Mapping complete?**
 4. Practice adds appointment types and appropriate detail codes, builds new schedules; TSC enrolls patients; Site MEPRS staff uploads to DMHRSi and EASi – **TOUCHPOINT 5: Practice actions completed?**
 5. RMC validate through TOC/DMHRSi/EASi that new MEPRS code/FCC is operational and being used correctly (system cut off on 20th of the month with updates reflected on the 1st of the next month) – **TOUCHPOINT 6: Are codes activated and visible in data systems?**
 6. AMPO/HPM quality control review